

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no: 23452055 for use in the office of Principal Secretary to Government (YS&S) YAT&C Department for the month of July, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 821

Dated: 16 -8-2010
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.Dt.6/8/2010

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2482(Rupees two thousand four hundred and eighty two only) towards the telephone charges on telephone no: 23452055 for use in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department for the month of July, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

3 The Asst. Secretary to Government and Drawing and Disbursing officer, Youth Advancement Tourism and Culture (OP Claims) Department are requested to draw the amount sanctioned in Para 1 above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

4 This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANHDRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT(I/C)

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to PS to Prl.Secry to Government (YS&S),
Sf/Sc.

//Forwarded::By Order//

Section Officer